

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

E.F.S. & T. Department – Appointment of one (1) Data Entry Operator on contract basis through M/s. Rajan Travels & Security Services, Hyderabad – Sanction of expenditure of Rs.8,580/- for the period from 1.10.08 to 15.11.2008 – Orders – Issued.

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**ENVIRONMENT, FORESTS, SCIENCE & TECH. (OP) DEPARTMENT**

**G.O. Rt. No. 522**

**Dated: 04.12.2008.**

**Read the following:**

1. G.O.Ms. No. 94, G.A.(Ser.A) Dept., Dt. 28.3.2003.
2. G.O. Rt. No. 568, E.F.S. & T. (OP) Dept., Dt. 16.11.2006.
3. G.O. Rt. No. 569, E.F.S. & T. (OP) Dept., Dt. 05.12.2007.
4. Bill from M/s. Rajan Travels & Security Services, Hyd, Bill No. 1088, Dt. Nil & 1280, Dt. 18.11.2008.

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**ORDER:**

In terms of orders issued in the reference first read above, sanction is hereby accorded for incurring an expenditure of Rs. 8,250 + Rs. 330/-(4%) = Rs. 8,580/- (Rupees Eight thousand Five hundred and Eighty only) for payment to M/s. Rajan Travels & Security Services, Hyderabad towards engaging the services of one (1) Data Entry Operator on contract basis for the period from 1.10.2008 to 15.11.2008 @Rs.5,500/- per month + 4% Service Charges.

2. The expenditure sanctioned in para (1) above, shall be debited to the Head of Account “3451 – Secretariat Economic Services – M.H. 090 – Secretariat – SH(20) – E.F.S. & T. Department – 300 – Contractual Services”.

3. The Environment, Forests, Science & Technology Department are requested to draw the amount sanctioned in para (1) above by way of a crossed cheque in favour of M/s. Rajan Travels & Security Services, Hyderabad.

4. This order does not require the concurrence of the Finance Department.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH )

**V. VENKATESWARA RAO**  
**DEPUTY SECRETARY TO GOVT.**

To  
The E.F.S. & T. (Claims) Dept.  
M/s. Rajan Travels & Security Service, Hyderabad.  
Copy to:  
The Dy. P.A.O., Secretariat Branch, Hyd.  
SF / SC.

**// FORWARDED :: BY ORDER //**

**SECTION OFFICER**